

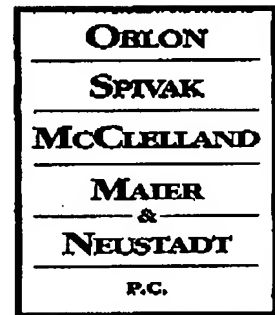
MAR. 28. 2007 2:37PM

OBLON SPIVAK

NO. 344 P. 1

2007 MAR 28 PM 4: 59

March 28, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a previously submitted request for refund which has not been acted upon as yet. Please review the highlighted charges on Serial Number 10/656,280, in the amount of \$180.00 on fee code #1860.

Please review this outstanding request for refund as the fee for the October 4, 2005 IDS was in error as it was filed before the first Action on Merits.

Please review this application and kindly refund \$180.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to read 'Scott Lohr'.

Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

MAR. 28. 2007 2:37PM ~~MEMO~~ OBLON SPIVAK

NO. 344 FP. 44 of 4

10/25 156	10658179	242587US0CONT	1483	\$70.00	\$23,315.71
10/25 179	60697958	274866US/KQU	8007	\$20.00	\$23,295.71
10/28 3	09928434	215511US2SPC	1806	\$180.00	\$23,115.71
10/28 3	10784872	248419US0	1806	\$180.00	\$22,935.71
10/28 4	10666280	242548US2	1806	\$180.00	\$22,755.71
10/28 7	11203507	276879US6	1051	\$130.00	\$22,625.71
10/28 62	10808388	250826US6YA	1251	\$120.00	\$22,505.71
10/26 202	60631868	262654US/KQU	8007	\$20.00	\$22,485.71
10/26 206	60624540		8007	\$20.00	\$22,465.71
10/26 210	60620689		8007	\$40.00	\$22,425.71
10/27 1	10096621	277912US6DIV	1806	\$180.00	\$22,245.71
10/27 1	10842009	248718US DIV	1201	\$200.00	\$22,045.71
10/27 2	10656212	242547US3	2253	\$510.00	\$21,535.71
10/27 10	10521433	264595US0PCT	1615	\$1,300.00	\$20,235.71
10/27 40	60615025	259927US/KQU	8007	\$100.00	\$20,135.71
10/28 2	10463522	239228US2	1253	\$1,020.00	\$19,115.71
10/28 7	11236808	277512US2RD	1202	\$50.00	\$19,065.71
10/28 8	11239016	278948US0CONT	1203	\$360.00	\$18,705.71
10/28 13	10089084	221676US0PCT	1501	\$1,400.00	\$17,305.71
10/28 14	10089084	221676US0PCT	8001	\$18.00	\$17,287.71
10/28 266	60617054	260021US/KQU	8007	\$80.00	\$17,207.71
10/28 269	60630205	262417US/KQU	8007	\$80.00	\$17,147.71
10/28 270	60634283	262814US/KQU	8007	\$20.00	\$17,127.71
10/31 1	10120486	221256US-3DI	1201	\$200.00	\$16,927.71
10/31 18	10944912	259216US0CONT	1201	-\$200.00	\$17,127.71
10/31 34	11168476	274585US0X DIV	1081	-\$250.00	\$17,377.71
10/31 162	6844463	0524-US/KQU	8013	\$25.00	\$17,352.71
10/31 163	6811876	0524-US/KQU	8013	\$25.00	\$17,327.71
10/31 193	11258914	280236US0DIV	2203	\$180.00	\$17,147.71

START SUM OF
BALANCE CHARGES
\$7,737.71 \$35,750.00

SUM OF END
REPLENISH BALANCE
\$45,160.00 \$17,147.71

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United States Patent and Trademark Office
- Sales Receipt -

~~10/26/2005 MTAYLOR 00000004 150030 10656280~~

~~01 FC:1806 180.00 DA~~

Adjustment date: 04/19/2007 SFELEKE1
10726/2005 MTAYLOR 00000004 150030 10656280
01 FC:1806 180.00 CR